GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Reimbursement of Expenditure of **Rs.12,201/- (Rupees Twelve thousand two hundred and one only)** incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the financial year 2015-16 - Sanctioned - Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 301 **Dated: 09-12-2015.**

Read:

Bills along with payment receipts furnished by the Deputy Secretary, Asst. Secretary & SOs of YAT&C Dept.

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O R D E R:

Sanction is hereby accorded for reimbursement of an amount **Rs.12,201/- (Rupees Twelve thousand two hundred and one only)** towards the monthly Cell Phones Charges being used by the Deputy Secretary, Assistant Secretary, Section Officers of Youth Advancement Tourism & Culture Department. The amount has been paid by the Officers as mentioned below:-

S.No	Name of the Officers & Designation	Mobile Nos.	Bill Period	Bill Amount	Sanctioned Amount Rs.
1	Sri K.Sasi Babu, Deputy Secy., (OP)	9963979721	05.08.2015 to 04.11.2015 (3 months)	2930.00	2930.00
2	Sri N. Ramakrishna, Assistant Secy., (OP)	9618880822	23.07.2015 to 22.10.2015 (3 months)	1644.00	1644.00
3	Smt. V.Lakshmi, Section Officer (OP)	9908068656	17.07.2015 to 16.08.2015	601.25	601.00
4	Smt. R.K. Vijayalakshmi, Section Officer (OL)	9912833318	12.07.2015 to 11.10.2015 (3 months)	1531.29	1531.00
5	Smt. G. Vijaya Padma Section Officer (T)	8333839425	01.08.2015 to 31.10.2015 (3 Months)	2612.00	1875.00
6	Sri M Lakshmana Kumar, Section Officer (Sports)	9490163555	01.08.2015 to 31.10.2015 (3 months)	1824.00	1823.00
7	Sri M. Prabhakara Rao, Section Officer (PMU)	8330931559	01.08.2015 to 31.10.2015 (3 months)	1797.00	1797.00
				Total Amount of Rs.	**12,201.00**

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the said annexure.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Individuals concerned
Copy to:-
The Dy. PAO, A.P. Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.